AEE/BTP/SD/ 42/22-23
30-10-2022

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2023

Bill Type::1st & Final Bill

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 009-23-000001

Schedule Docket No. Head of Account: P3726, POW work Est.Cost: Rs.10.00 Lakhs INDENT NO.: 52832

Name of Work : Construction of Temprovary Immerssion tank for Lord Ganesha Idels in ward no. 09, Amruthahalli Byatarayanaupra Sub Division

Name of Contractor and Full Address: Sri. Madugiri Ramachar Manju, No. 63/1, Anjaneya Temple Road, Janata Colony, Hebbal Kempapura, Bangalore-24

Reference to Agreement No. BBMP/EE/BTP/WO/92/2022-23 Date: 03.09.2022

Certified that the measurements were taken by me on: 30.10.22 and recorded of Pages 627901-904 of measurement Book No. 6280/22-23 and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 30/10/2022 and found correct. The work is satisfactorily executed.

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance 1st & final

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	995000	00
IT	9950	00
CGST	8884	00
SGST	8884	00
CESS	9950	00
CBP	1332	00
Ded.	39000	00
Net payable	956000	00

Total Amount Adjusted -

Received Rs.....(In words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(In final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - POW Works

Bill Passed for Rs. 995000/-

Statutory Deductions Rs. 39000.00/- By Adjustment

Net Amount Paid Rs. 956000/- By NEFT/RTGS

C/W 8/2/23

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

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Sl. No.	Descriptions	Unit
1	Providing Causal Labours (Unskilled mazdoor Heavy)	Per Day
2	Hire Charges for Shamiyana Side wall Size 10X8 ft	Per Wall
3	Hire Charges of Cloth and Pipe Shamiyana	Sft
4	Hire Charges for Armless Plastic Charis	No
5	Hire Charges for Wooden Table of size 6ft x 2ft	No
6	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire	Mtrs
7	Generator 100 KVA	Hrs
8	Hire Charges of Focus White Light	Per Light/Day
9	Hire Charges of Halogen Bulb	Per Light/Day
10	Hire Charges of Serial Light	Per set/Day
11	Hire Charges of Thrible Line Barrcade	Per /Mtrs
12	HOM for pumping of 3.5 KL / Hr capacity pump	Hr
13	Supply of water Through water Tank for filling Tank	Per load
14	Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed	Day
15	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
	Sub Total	
	Add Applicable GST 18%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

30.10.22

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Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
Per Day	-	-	374.00	486.00	181764.00	374.00	181764.00	
Per Wall	-	-	132.0	350.00	46200.00	132.00	46200.00	
Sft	-	-	11000.0	14.00	154000.00	11000.00	154000.00	
No	-	-	550.0	5.50	3025.00	550.00	3025.00	
No	-	-	110.0	40.00	4400.00	110.00	4400.00	
Mtrs	-	-	1100.00	11.00	12100.00	1100.00	12100.00	
Hrs	-	-	48.0	1303.00	62544.00	48.00	62544.00	
er Light/D	-	-	55.00	650.00	35750.00	55.00	35750.00	
er Light/D	-	-	110.00	260.00	28600.00	110.00	28600.00	
Per set/Da	-	-	605.00	40.00	24200.00	605.00	24200.00	
Per Mtrs	-	-	1100.0	80.00	88000.00	1100.00	88000.00	
Hr	-	-	330.00	42.00	13860.00	330.00	13860.00	
Per load	-	-	165.00	360.00	59400.00	165.00	59400.00	
Day	-	-	22.00	2129.00	46838.00	22.00	46838.00	
Cum	-	-	604.50	137.00	82816.50	604.50	82816.50	
					843498.00		**843498.00**	
					151830.00		151830.00	
					995328.00		**995328.00**	

Round off: 995000.00

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